SAR-5448/A

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080194-0

PURCHASE ORDER

PURCHASE ORDER NO. 25 18173

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

VENDOR

DATE: 2/7/56

REQUISITION NO.: 19779A - 19783A

TERMS: NET 30 DAYS

SHIP TO: 5651 W. 96TH STREET STATINTL
LOS ANGELES, CALIFORNIA

F.O.B.:

BILL TO: RAMO-WOOLDRIDGE
8820 BELLANCA

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☐ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒ AIREX X

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
1	1145	TRANSISTORS #903	8.95		EA.	

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			YES ☐ NO ☐	UNCLASSIFIED	5042

FOR INTERNAL USE ONLY

DELIVER TO: MFG. OPR. - BLDG. 6

DIVISION: STATINTL COMMUNICATIONS

ACCOUNT NO.: 5042-24-725 UNITS
5042-73-420 UNITS

JOB NO.

DATE REQUIRED: 230 BY 2/10/6-BAL.BY 2/20/6

CONFIRMED

COST CENTER CODE: 25-40-00

COMPONENT ☒ OTHER ☐

DATE PROMISED: 572 BY 2/13/56
573 BY 2/20/56

DATE: 2/7/56 STATINTL

BUYER

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

COMMUNICATIONS DIVISION

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FORM 1 REV. 7-55